



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

Notice of Inspection
Office of Enforcement and Compliance Assurance

1. Investigation Identification			3. Facility Name
Date 2/22/2022	Inspection Number RRP 2022007	Daily Seq. Number 001	P.ELLA MID-ATLANTIC, INC.
2. Inspector's Address 701 MAPLES RD FORT MEADE, MD 20755			4. Facility Address 12100 BALTIMORE AVE. STE 1 BELTSVILLE, MD 20705

For Internal EPA Use. Copies may be provided to the recipient as acknowledgment of this notice.

Reason for Inspection

Under the authority of Section 11 of the Toxic Substances Control Act

For the purpose of inspecting (including taking samples, photographs, statements and other inspection activities) an establishment, facility or other premises in which chemical substances or mixtures, articles containing same are manufactured, processed, stored or held before or after their distribution in commerce (including records, files, papers, ☒ processes, control and facilities) and any conveyances being used to transport chemical substance, mixtures or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls and facilities) bearing on whether the requirements of the Act are applicable to the chemical substances, mixtures or articles, within, or associated with, such premise or conveyance have been complied with.

☒ In addition, this inspection extends to (check appropriate blocks):

- | | |
|---|---|
| <input checked="" type="checkbox"/> A. Financial Data | <input checked="" type="checkbox"/> D. Personnel Data |
| <input type="checkbox"/> B. Sales Data | <input type="checkbox"/> E. Research Data |
| <input type="checkbox"/> C. Pricing Data | |

The nature and extent of inspection of such data specified in A through E above is as follows:

Inspector's Signature (b) (6)	Recipient's Signature (b) (6)
Name PAUL S. RUGE Sr.	Name JOHN DEVMS
Title SEE LEAD INSPECTOR	Date 2/22/2022
Title GM	Date 3/14/22



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TSCA Inspection Confidentiality Notice
Office of Enforcement and Compliance Assurance

1. Investigation Identification			4. Facility Name	
Date	Inspection No.	Daily Seq. No.	PELLA MID-ATLANTIC, INC.	
2/22/2022	RRP2022007	001	5. Address	
2. Inspector's Name			12100 BALTIMORE AVE STE 1 BELTSVILLE, MD. 20705	
PAUL S. RUGE Sr.			6. Name of Chief Executive Officer	
3. Inspector Address			GEORGE BALLMAN	
701 MAPES ROAD			7. Title	
FORT MEADE, MD 20755			CEO	

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To Assert a TSCA Confidential Business Information Claim

It is possible that EPA will receive public requests for release of the information obtained during the inspection of the facility cited above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 U.S.C. § 552; EPA regulations issued thereunder, 40 C.F.R. part 2; and the Toxic Substances Control Act (TSCA) Section 14 (15 U.S.C. § 2613). EPA is required to make inspection data available in response to FOIA requests unless the EPA Administrator determines that the data is entitled to confidential treatment, or may be withheld from release under other exceptions of FOIA. Any or all information collected by EPA during the inspection may be claimed as confidential if it relates to trade secrets, commercial, or financial matters that you consider to be confidential business information (CBI). If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of CBI. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information claimed as CBI. A CBI claim may be asserted at any time prior to or during the inspection. If a CBI claim is received after the inspection, EPA will make such efforts as are administratively practical to protect the information. However, EPA cannot assure that such efforts will be effective in light of the possibility of prior disclosure. If it is more convenient for you to assert a CBI claim on your own stationary or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this notice. The inspector will be glad to answer any questions you may have regarding EPA's CBI procedures. While you may claim any collected information or sample as CBI, such claims are not likely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures.
2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies), or by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples and other materials collected. At that time, you may make claims that some or all of the information is CBI.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your company within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive CBI treatment.

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The statement from the Chief Executive Officer should be addressed to: 1650 ARCH ST. PHILADELPHIA PA.

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this notice. Claims may be made at any time after the inspection, but the inspection data will not be entered into the TSCA/CBI security system until an official confidentiality claim is made. The data will be handled under EPA's routine security system unless and until a claim is made. If no confidentiality claim accompanies the information when it is received by EPA, the information may be made available to the public without further notice to the business.

To Be Completed By Facility Official Receiving This Notice
I acknowledge receipt of this notice:

If there is no one on the premise who is authorized to make CBI claims for this facility, a copy of this notice and other inspection materials will be sent to the company's Chief Executive Officer. If there is another official who should also receive this information, please designate below.

Signature	(b) (6)	Name	
Name	JOHN DENNIS	Title	
Title	GM	Date	3/14/22
		Address	



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Receipt for Samples and Documents Office of Enforcement and Compliance Assurance

1. Investigation Identification			2. Company Name
Date <u>14 APR</u> <u>3/22/2022</u>	Inspection No. <u>RRP 2022007</u>	Daily Seq. No. <u>001</u>	<u>PELLA MID-ATLANTIC, INC.</u>
3. Inspector Address <u>701 Mapes Rd., Fort Meade, MD 20755</u>			4. Company Address <u>12100 BALTIMORE AVE STE 1</u> <u>BELTSVILLE, MD. 20705</u>

For internal EPA use. Copies of this form may be provided to recipient as acknowledgment of the documents and samples of chemical substances and/or mixtures described below collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of Document(s) and/or Sample(s) Described is Hereby Acknowledged:

No.	Description
<u>1</u>	<u>LIST OF ALL SUBS</u>
<u>1</u>	<u>LIST - PRE 1978</u> <u>LIST - LEAD SAFE</u>
<u>1</u>	<u>FIRM CERTIFICATION -</u> <u>EMPLOYEE CERTIFICATES (28)</u>
	<u>SUB CONTRACTOR CERTIFICATES (24)</u> <u>(b) (6)(b) (6)(b) (6) CERTIFICATION</u>
	<u>(b) (6)(b) (6)(b) (6) CONSTRUCTION FIRM CERT + REND CERT</u> <u>(b) (6) CONTRACT - EXAMPLE</u>
	<u>INSTALLER CONTRACT - TEMPLATE</u> <u>(b) (6)(b) (6)(b) (6) CONTRACT.</u>
	<u>INSTALLER COMPLETED CONTRACT - CALRB</u>
	<u>WILL SEND ANY PICTURES - 12 CONTRACTS + CHECKLISTS</u> <u>BY 3/18/2022 JD</u>

Optional: Duplicate or Split Samples: Requested and Provided ☐ Not Requested ☐

Inspector's Signature <u>(b) (6)</u>	Claimant's Signature <u>(b) (6)</u>
Name <u>Paul J. Ruge Jr.</u>	Name <u>Scott Dennis</u>
Title <u>SR LEAD INSPECTOR</u>	Title <u>GM</u>
Date <u>3/14 PM</u> <u>3/22/2022</u>	Date <u>3/14/22</u>



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No.	Description
12	(b) (6)
CONTRACTS	

Optional: Duplicate or Split Samples: Requested and Provided ☐ Not Requested ☐

Inspector's Signature (b) (6)	Claimant's Signature (b) (6)
Name Paul J. Ruge Jr.	Name JOHN DEWIS
Title SRR LEAD INSPECTOR	Title COM
Date 2/22/2022	Date 3/14/22